

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : VAIDHYULA DEVENDER REDDY
S/o or W/o : RAJIREDDY
PARKAL
PARKAL
HANUMAKONDA -506164
Telangana PH: 9701329526

Bill No. : PRL-JI-27 62
Date : 08-04-2026
JC NO : PRLWSJCB27 29
JC Date : 08-Apr-26 12:00:00 AM
Chassis No. : 1PY5310EKHA019630
Model No. : 5310 TSS
Reg No. :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
8	R213580	87089900	BUSHING. BUSH SPHERIC	2.00			580.00	983.05	88.47	9.0	88.47	9.0	0.00	0.0	1,160.00
9	R197035	87089400	SPACER. BALL JOINT	4.00			110.00	419.05	10.48	2.5	10.48	2.5	0.00	0.0	440.00
10	R182072	73182910	SNAP RING	2.00			90.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
11	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
12	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
Spares Total				17				6,130.92	524.54			524.54		0.00	7,180.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00	350.00
Grand Total :				18				6,427.52	551.23			551.23		0.00	7,530.00

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Five Hundred and Thirty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,180.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 7,530.00

This is Computer Generated Invoice Signature not Required